



County of San Bernardino

**F A S**

**STANDARD CONTRACT**

**FOR COUNTY USE ONLY**

<input type="checkbox"/> New <input checked="" type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code		<b>SC</b>		Dent. <b>SHR</b>	<b>A</b>		Contract Number <b>02-350 A1</b>	
County Department <b>SHERIFF</b>				Dept. <b>SHR</b>	Orgn. <b>SHR</b>	Contractor's License No.			
County Department Contract Representative <b>ROD HOOPS</b>				Telephone <b>(909) 387-0640</b>		Total Contract Amount <b>\$4,525.80</b>			
Contract Type <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:									
If not encumbered or revenue contract type, provide reason:									
Commodity Code			Contract Start Date <b>7-1-02</b>		Contract End Date <b>6-30-04</b>		Original Amount <b>\$1,938.96</b>		Amendment Amount <b>\$2,586.84</b>
Fund <b>AAA</b>	Dept. <b>SHR</b>	Organization <b>SHR</b>	Appr.	Obj/Rev Source <b>9530</b>	GRC/PROJ/JOB No. <b>COMMSVC</b>		Amount <b>\$2,586.84</b>		
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.		Amount		
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.		Amount		
Project Name <b>CLETS Access &amp; Maintenance FY03/04</b>				Estimated Payment Total by Fiscal Year					
				FY	Amount	I/D	FY	Amount	I/D
Contract Type 2b									

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, hereinafter called the County, and

Name Fontana Unified School District hereinafter called USER AGENCY

Address School Police Department

9640 Citrus Avenue

Fontana, CA 92335-5571

Telephone (909) 357-5000 X7020 Federal ID No. or Social Security No. \_\_\_\_\_

**IT IS HEREBY AGREED AS FOLLOWS:**

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

**FIRST AMENDMENT**

Contract No. 02-350 with the Fontana Unified School District is hereby amended, effective July 1, 2003, by replacing Schedules A and B, referred to in Paragraph VII, with the attached Schedules A and B.

Except as amended, all other terms and conditions of this contract remain as stated therein.

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COUNTY OF SAN BERNARDINO

► \_\_\_\_\_  
Dennis Hansberger, Chairman, Board of Supervisors

Dated: \_\_\_\_\_

SIGNED AND CERTIFIED THAT A COPY OF THIS  
DOCUMENT HAS BEEN DELIVERED TO THE  
CHAIRMAN OF THE BOARD

Clerk of the Board of Supervisors  
of the County of San Bernardino.

By \_\_\_\_\_  
Deputy

Fontana Unified School District  
(Print or type name of corporation, company, contractor, etc.)

By ► \_\_\_\_\_  
(Authorized signature - sign in blue ink)

Name \_\_\_\_\_  
(Print or type name of person signing contract)

Title \_\_\_\_\_  
(Print or Type)

Dated: \_\_\_\_\_

School Police Department  
Address 9640 Citrus Avenue  
Fontana, CA 92335-5571

Approved as to Legal Form

► \_\_\_\_\_  
County Counsel, by Kevin L. Norris, Deputy

Reviewed by Contract Compliance

► \_\_\_\_\_

Presented to BOS for Signature

► \_\_\_\_\_  
Department Head

**Auditor/Controller-Recorder Use Only**

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

Date \_\_\_\_\_ | Date \_\_\_\_\_ | Date \_\_\_\_\_

SCHEDULE 'A'

FONTANA UNIFIED SCHOOL DISTRICT POLICE DEPT

FY 2003/2004

COST SCHEDULE  
CHARGES FOR ASAFE (CLETS) SERVICE

Monthly use and maintenance charges will be billed by the  
San Bernardino County Sheriff's Department.

MONTHLY FEE \*

\$215.57

CURRENT RATES \*\*

TELEPROCESSING SUPPORT CALL-OUT CHARGE

DAYS: 7:00 A.M. TO 5:30 P.M. - \$22 PER HOUR  
NIGHTS: \$44 PER CALL-OUT PLUS \$33 PER HOUR  
ONE HOUR MINIMUM

FIRST HOUR:	\$77.00
ADDITIONAL HOUR	\$33.00

\* Fees are subject to annual adjustments

\*\* Rates are subject to change due to the Memorandum of Understanding  
increase authorized by the County Board of Supervisors.

SCHEDULE 'B'

FONTANA UNIFIED SCHOOL DISTRICT POLICE DEPT

FY 2003/2004

COST SCHEDULE  
CHARGES FOR ASAFE (CLETS) SERVICE

MONTHLY MAINTENANCE (SF01-SF02)

Maintenance DSU (2)	\$43.00
Maintenance Terminal (2)	\$14.00
Maintenance Printer (1)	\$7.00
Computer Port (3)	\$12.00
Teleprocessing Support (3)	\$37.50
Super Name Search (2002)	\$1.00
CLETS Network Administration Fee (2002 data)	<u>\$101.07</u>

TOTAL MAINTENANCE/SUPPORT COSTS:	<u>\$215.57</u>
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TOTAL ANNUAL MAINTENANCE/SUPPORT COST:	<u>\$2,586.84</u>
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\* *Monthly circuit costs to be paid directly to  
telephone company by Fontana School Police.*